

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:

RENEE D WHITMAN

Case No. 08-21710

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/18/2008.
- 2) The plan was confirmed on 10/24/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/02/2009, 10/15/2009, 07/15/2010, 04/07/2011, 05/05/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 07/18/2011.
- 6) Number of months from filing to last payment: 35.
- 7) Number of months case was pending: 36.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$7,400.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$17,338.41
Less amount refunded to debtor	\$250.00

NET RECEIPTS:

\$17,088.41

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,179.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$905.27
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,084.27

Attorney fees paid and disclosed by debtor:	\$321.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVENTISTS	Unsecured	181.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	9,152.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	534.32	677.18	677.18	40.36	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	410.49	708.73	708.73	42.24	0.00
CORNERSTONE MEDICAL GROUP	Unsecured	156.95	NA	NA	0.00	0.00
DELL FINANCIAL SERVICES	Unsecured	1,000.00	1,846.58	1,846.58	110.06	0.00
DELNOR COMMUNITY HOSPITAL	Unsecured	1,281.76	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	2,678.33	3,166.83	3,166.83	188.76	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	227.00	227.40	227.40	13.55	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	2,678.00	2,781.39	2,781.39	165.78	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	335.00	335.78	335.78	20.01	0.00
ELMHURST MEMORIAL HEALTH	Unsecured	294.00	NA	NA	0.00	0.00
ENTERPRISE RENT A CAR	Unsecured	83.72	NA	NA	0.00	0.00
FIA CARD SERVICES	Unsecured	1,101.00	NA	NA	0.00	0.00
FOX VALLEY FAMILY PHYSICIANS	Unsecured	268.00	NA	NA	0.00	0.00
HINSDALE ORTHOPAEDIC ASSOC	Unsecured	290.49	NA	NA	0.00	0.00
HINSDALE PEDIATRICS	Unsecured	60.00	NA	NA	0.00	0.00
KANE COUNTY TREASURER	Secured	12,270.63	0.00	0.00	0.00	0.00
LABCORP	Unsecured	38.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	108.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	338.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	799.64	306.06	306.06	18.24	0.00
OCWEN LOAN SERVICING LLC	Secured	52,377.80	12,050.95	12,050.95	12,050.95	0.00
OCWEN LOAN SERVICING LLC	Secured	NA	0.00	0.00	0.00	0.00
PHYSICIANS BILLING OFFICE	Unsecured	147.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	4,801.00	4,801.78	4,801.78	286.20	0.00
QUEST DIAGNOSTICS	Unsecured	326.28	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	500.77	500.77	500.77	29.85	0.00
ROUNDUP FUNDING LLC	Unsecured	85.00	108.68	108.68	6.48	0.00
RUSH COPLEY	Unsecured	259.50	NA	NA	0.00	0.00
STATE FARM INSURANCE	Unsecured	1,579.58	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TARGET	Unsecured	468.00	NA	NA	0.00	0.00
TRI CITY RADIOLOGY	Unsecured	35.00	NA	NA	0.00	0.00
TRISTAR TITLE	Unsecured	2,573.99	NA	NA	0.00	0.00
VALLEY EMERGENCY CARE	Unsecured	180.00	NA	NA	0.00	0.00
VCA BERWYN ANIMAL HOSPITAL	Unsecured	288.25	NA	NA	0.00	0.00
WFNNB/HARLEM FURNITURE	Unsecured	486.00	NA	NA	0.00	0.00
WORLD FINANCIAL NETWORK	Unsecured	521.00	531.14	531.14	31.66	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$12,050.95	\$12,050.95	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$12,050.95	\$12,050.95	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$15,992.32	\$953.19	\$0.00

Disbursements:

Expenses of Administration \$4,084.27
 Disbursements to Creditors \$13,004.14

TOTAL DISBURSEMENTS : **\$17,088.41**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/09/2011

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.